AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	1		o. (If applicable)
0002	2003DEC10	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	<u> </u>	Code
TACOM WARREN BLDG 231 AMSTA-AQ-ATAD KAREN FORSGREN (586)574-7614 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FORSGREK@TACOM.ARMY.MIL		SCD	PAS	A D.	р РТ
8. Name And Address Of Contractor (No., Stre	et City County State and		9A. Amendme		
o. Ivane And Address of Contractor (140., 511)	et, etty, county, state and	1 Zip Code)	A. Amenune	nt Of Solicitat	1011 110.
			DAAE07-03-Q-		
			9B. Dated (See 2003DEC05	e Item 11)	
			10A. Modifica	tion Of Contra	act/Order No.
			10B. Dated (Se	ee Item 13)	
Code Facility Code				*G	
		ES TO AMENDMENTS OF SO			
The above numbered solicitation is amend is extended, is not extended.	led as set forth in item 14.	The hour and date specified for	or receipt of Of	fers	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If red	ning <u>2 signed</u> copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By ackr reference to the solicitation an GNATED FOR THE RECEIPT by virtue of this amendment yo	nowledging reco d amendment n OF OFFERS I u desire to chai	eipt of this amo numbers. FAI PRIOR TO TI nge an offer al	endment on each copy of the LURE OF YOUR HE HOUR AND DATE ready submitted, such
	VEEL A ONLY A DRIVER OF	O MODURAL TYONG OF GO	ATERNA CITICA DI	DEDG	
13. THIS		O MODIFICATIONS OF CON act/Order No. As Described In		DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The Cl	hanges Set For	th In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 ,	ich as changes	in paying offic	e, appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (<u> </u>	this document and return		copies to the Is	
SEE SECOND PAGE FOR DESCRIPTION	organized by OCI section	neutings, metating sometation	reontract subje	cer matter whe	re reasible.)
Except as provided herein, all terms and condi and effect. 15A. Name And Title Of Signer (Type or print		renced in item 9A or 10A, as he			
				omeer (Type	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of By	America /SIGNED/		16C. Date Signed
(Signature of person authorized to sign)	_	(Signature o	f Contracting (
NSN 7540-01-152-8070		30-105-02	· <u> </u>	STANDARD	FORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 4
	PIIN/SIIN DAAE07-03-Q-S344	MOD/AMD 0002

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

- 1. The purpose of Amendment 0002 on Solicitation DAAE07-03-Q-S344 is to correct issue date and increase quantity.
- 2. Amendment 0001 will never be issued.
- 3. Issue date year is corrected from 2004 Dec 05 to 2003 Dec 05.
- 4. The quantity is increased by 145 from 78 each to 223 each.
- 5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-Q-S344

MOD/AMD 0002

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Name of Offeror or Contractor:

SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2510-01-510-0253 FSCM: 19207 PART NR: 57K4450 SECURITY CLASS: Unclassified O001AA PRODUCTION QUANTITY NOUN: TAILGATE, VEHICLE BO PRON: EH386988EH PRON AMD: 02 AMS CD: 070011 Description/Specs./Work Statement TOP DRAWING NR: TDP 57K4450 DATE: 21-AUG-2003 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK 001 W56HZV32112529 W25GIU J DEL REL CD QUANTITY DEL DAY 001 DELETED 002 198 0120 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W25GIU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-				
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REL CD MILSTRIP ADDR SIG CD MARK 002 W56HZV32112530 W62G2T J DEL REL CD QUANTITY DEL DAY 001 25 0120	2			
FOB POINT: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-Q-S344

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				